

DELPHI CORPORATION, CASE NO. 05-44481			
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF FEBRUARY 6, 2008			
EXHIBIT A			
Seals Open Invoices			
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
01/28/08	1703700	450484970	188.50
01/07/08	1700324	450484978	177.50
01/15/08	1701713	450484979	391.00
01/15/08	1701714	450484979	362.00
Subtotal:		Subtotal:	753.00
08/27/07	1680910	450489100	100.80
01/30/08	1704282	450506102	43.20
01/08/08	1700627	450528457	550.25
08/28/07	1681087	SAG9012726	715.50
12/12/07	1697854	SAG9012726	5,155.20
12/12/07	1697856	SAG9012726	5,155.20
12/13/07	1698042	SAG9012726	10,310.40
12/14/07	1698261	SAG9012726	2,336.25
12/17/07	1698451	SAG9012726	5,155.20
12/18/07	1698619	SAG9012726	100.10
12/18/07	1698671	SAG9012726	5,155.20
12/19/07	1698758	SAG9012726	5,155.20
12/21/07	1699431	SAG9012726	155.75
12/21/07	1699440	SAG9012726	934.50
12/21/07	1699441	SAG9012726	155.75
12/21/07	1699442	SAG9012726	311.50
12/21/07	1699500	SAG9012726	293.25
01/02/08	1699737	SAG9012726	1,401.75
01/02/08	1699738	SAG9012726	5,155.20
01/02/08	1699790	SAG9012726	243.00
01/03/08	1699923	SAG9012726	5,155.20
01/03/08	1699936	SAG9012726	559.86
01/03/08	1699946	SAG9012726	486.00
01/04/08	1700119	SAG9012726	486.00
01/04/08	1700120	SAG9012726	559.86
01/04/08	1700166	SAG9012726	165.00
01/07/08	1700287	SAG9012726	1,119.72
01/07/08	1700288	SAG9012726	5,155.20
01/07/08	1700328	SAG9012726	243.00
01/08/08	1700604	SAG9012726	5,155.20
01/08/08	1700613	SAG9012726	165.00
01/08/08	1700638	SAG9012726	243.00
01/09/08	1700811	SAG9012726	2,239.44

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01/09/08	1700844	SAG9012726	31.88	
01/09/08	1700846	SAG9012726	5,155.20	
01/09/08	1700859	SAG9012726	486.00	
01/09/08	1700861	SAG9012726	1,071.00	
01/10/08	1701046	SAG9012726	486.00	
01/10/08	1701049	SAG9012726	1,071.00	
01/10/08	1701162	SAG9012726	165.00	
01/11/08	1701226	SAG9012726	243.00	
01/11/08	1701228	SAG9012726	1,071.00	
01/11/08	1701247	SAG9012726	1,863.68	
01/14/08	1701379	SAG9012726	3,010.70	
01/14/08	1701468	SAG9012726	486.00	
01/14/08	1701473	SAG9012726	1,071.00	
01/14/08	1701481	SAG9012726	165.00	
01/14/08	1701489	SAG9012726	3,010.70	
01/15/08	1701702	SAG9012726	1,071.00	
01/15/08	1701706	SAG9012726	486.00	
01/15/08	1701724	SAG9012726	3,010.70	
01/15/08	1701815	SAG9012726	100.10	
01/16/08	1701922	SAG9012726	5,155.20	
01/16/08	1701958	SAG9012726	165.00	
01/16/08	1701961	SAG9012726	5,161.20	
01/16/08	1701973	SAG9012726	714.00	
01/16/08	1701974	SAG9012726	486.00	
01/17/08	1702195	SAG9012726	486.00	
01/17/08	1702216	SAG9012726	5,155.20	
01/17/08	1702217	SAG9012726	5,161.20	
01/18/08	1702331	SAG9012726	5,161.20	
01/18/08	1702337	SAG9012726	243.00	
01/18/08	1702339	SAG9012726	714.00	
01/18/08	1702491	SAG9012726	165.00	
01/21/08	1702529	SAG9012726	5,161.20	
01/21/08	1702587	SAG9012726	710.00	
01/22/08	1702793	SAG9012726	559.86	
01/22/08	1702799	SAG9012726	1,071.00	
01/22/08	1702841	SAG9012726	2,128.09	
01/22/08	1702848	SAG9012726	715.50	
01/22/08	1702850	SAG9012726	243.00	
01/22/08	1702935	SAG9012726	100.10	
01/23/08	1703068	SAG9012726	559.86	
01/23/08	1703071	SAG9012726	1,071.00	
01/23/08	1703073	SAG9012726	1,458.00	
01/23/08	1703193	SAG9012726	165.00	
01/24/08	1703269	SAG9012726	5,161.20	
01/24/08	1703281	SAG9012726	3,500.80	
01/24/08	1703288	SAG9012726	1,071.00	
01/24/08	1703290	SAG9012726	243.00	

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SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF FEBRUARY 6, 2008				
EXHIBIT A				
Seals Open Invoices				
01/24/08	1703296	SAG9012726	559.86	
01/24/08	1703403	SAG9012726	165.00	
01/25/08	1703448	SAG9012726	243.00	
01/25/08	1703457	SAG9012726	1,071.00	
01/25/08	1703466	SAG9012726	142.00	
01/28/08	1703741	SAG9012726	1,428.00	
01/28/08	1703743	SAG9012726	486.00	
01/28/08	1703745	SAG9012726	559.86	
01/28/08	1703759	SAG9012726	5,155.20	
01/29/08	1703924	SAG9012726	165.00	
01/29/08	1703996	SAG9012726	1,785.00	
01/29/08	1703997	SAG9012726	243.00	
01/29/08	1703998	SAG9012726	2,625.60	
01/29/08	1704008	SAG9012726	559.86	
01/29/08	1704088	SAG9012726	100.10	
01/30/08	1704193	SAG9012726	5,155.20	
01/30/08	1704206	SAG9012726	1,428.00	
01/30/08	1704208	SAG9012726	486.00	
01/30/08	1704363	SAG9012726	165.00	
01/31/08	1704407	SAG9012726	1,785.00	
01/31/08	1704408	SAG9012726	559.86	
01/31/08	1704440	SAG9012726	486.00	
02/01/08	1704627	SAG9012726	243.00	
02/01/08	1704638	SAG9012726	2,142.00	
02/01/08	1704644	SAG9012726	557.44	
02/01/08	1704645	SAG9012726	640.00	
02/01/08	1704740	SAG9012726	165.00	
02/04/08	1704898	SAG9012726	486.00	
02/04/08	1704905	SAG9012726	559.86	
02/04/08	1704964	SAG9012726	2,142.00	
02/05/08	1705098	SAG9012726	559.86	
02/05/08	1705100	SAG9012726	715.50	
02/05/08	1705104	SAG9012726	559.86	
02/05/08	1705105	SAG9012726	729.00	
02/05/08	1705114	SAG9012726	2,142.00	
02/05/08	1705205	SAG9012726	140.58	
02/05/08	1705212	SAG9012726	100.10	
02/06/08	1705352	SAG9012726	5,161.20	
02/06/08	1705353	SAG9012726	5,155.20	
02/06/08	1705366	SAG9012726	486.00	
02/06/08	1705382	SAG9012726	559.86	
02/06/08	1705419	SAG9012726	165.00	
		Subtotal:	195,125.00	
01/15/08	1701697	SAG9012730	536.20	
01/22/08	1702838	SAG9012730	536.20	
01/29/08	1703973	SAG9012730	268.10	
02/05/08	1705099	SAG9012730	536.20	

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EXHIBIT A				
Seals Open Invoices				
		Subtotal:	1,876.70	
01/17/08	1702265	SAG9014642	710.00	
01/04/08	1700114	SAG9014765	550.25	
01/23/08	1703067	SAG9014765	550.25	
01/30/08	1704203	SAG9014765	550.25	
02/06/08	1705374	SAG9014765	550.25	
		Subtotal:	2,201.00	
12/18/07	1698670	SAG9015996	4,136.40	
01/03/08	1699922	SAG9015996	4,136.40	
01/03/08	1699945	SAG9015996	536.20	
01/04/08	1700118	SAG9015996	268.10	
01/04/08	1700123	SAG9015996	4,136.40	
01/07/08	1700290	SAG9015996	4,136.40	
01/07/08	1700306	SAG9015996	536.20	
01/08/08	1700628	SAG9015996	268.10	
01/09/08	1700808	SAG9015996	4,298.40	
01/09/08	1700857	SAG9015996	536.20	
01/10/08	1701043	SAG9015996	1,634.10	
01/10/08	1701044	SAG9015996	268.10	
01/11/08	1701221	SAG9015996	536.20	
01/14/08	1701471	SAG9015996	536.20	
01/14/08	1701476	SAG9015996	1,072.40	
01/15/08	1701703	SAG9015996	268.10	
01/15/08	1701733	SAG9015996	4,298.40	
01/16/08	1701940	SAG9015996	3,217.20	
01/17/08	1702192	SAG9015996	804.30	
01/18/08	1702330	SAG9015996	4,136.40	
01/18/08	1702335	SAG9015996	804.30	
01/21/08	1702530	SAG9015996	4,298.40	
01/22/08	1702840	SAG9015996	1,072.40	
01/23/08	1703074	SAG9015996	1,072.40	
01/24/08	1703270	SAG9015996	4,136.40	
01/24/08	1703279	SAG9015996	1,340.50	
01/25/08	1703456	SAG9015996	1,340.50	
01/28/08	1703736	SAG9015996	1,340.50	
01/29/08	1703974	SAG9015996	1,340.50	
01/30/08	1704192	SAG9015996	4,136.40	
01/30/08	1704194	SAG9015996	4,298.40	
01/30/08	1704200	SAG9015996	3,343.20	
01/30/08	1704205	SAG9015996	1,072.40	
01/31/08	1704406	SAG9015996	1,072.40	
02/01/08	1704613	SAG9015996	1,340.50	
02/01/08	1704615	SAG9015996	340.10	
02/04/08	1704849	SAG9015996	4,136.40	

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Seals Open Invoices				
02/04/08	1704899	SAG9015996	1,340.50	
02/05/08	1705094	SAG9015996	4,298.40	
02/05/08	1705159	SAG9015996	268.10	
02/06/08	1705383	SAG9015996	1,340.50	
02/06/08	1705385	SAG9015996	1,072.40	
		Subtotal:	84,565.80	
12/21/07	1699443	SAG9016242	643.20	
12/21/07	1699556	SAG9016242	190.80	
01/02/08	1699789	SAG9016242	643.20	
01/03/08	1699947	SAG9016242	321.60	
01/07/08	1700360	SAG9016242	1,548.00	
01/08/08	1700625	SAG9016242	1,608.00	
01/08/08	1700629	SAG9016242	1,741.50	
01/08/08	1700677	SAG9016242	190.80	
01/09/08	1700810	SAG9016242	321.60	
01/09/08	1700858	SAG9016242	387.00	
01/10/08	1701045	SAG9016242	580.50	
01/10/08	1701050	SAG9016242	193.50	
01/10/08	1701057	SAG9016242	643.20	
01/10/08	1701098	SAG9016242	190.80	
01/11/08	1701224	SAG9016242	321.60	
01/11/08	1701225	SAG9016242	580.50	
01/14/08	1701466	SAG9016242	321.60	
01/14/08	1701467	SAG9016242	580.50	
01/15/08	1701705	SAG9016242	580.50	
01/15/08	1701843	SAG9016242	190.80	
01/16/08	1701868	SAG9016242	643.20	
01/16/08	1701932	SAG9016242	580.50	
01/16/08	1702073	SAG9016242	190.80	
01/17/08	1702194	SAG9016242	387.00	
01/17/08	1702197	SAG9016242	643.20	
01/18/08	1702336	SAG9016242	643.20	
01/18/08	1702367	SAG9016242	580.50	
01/18/08	1702428	SAG9016242	190.80	
01/22/08	1702802	SAG9016242	387.00	
01/22/08	1702849	SAG9016242	321.60	
01/23/08	1703072	SAG9016242	387.00	
01/23/08	1703075	SAG9016242	643.20	
01/24/08	1703289	SAG9016242	387.00	
01/24/08	1703291	SAG9016242	321.60	
01/25/08	1703458	SAG9016242	580.50	
01/28/08	1703738	SAG9016242	580.50	
01/28/08	1703756	SAG9016242	321.60	
01/28/08	1703757	SAG9016242	643.20	
01/29/08	1703975	SAG9016242	321.60	
01/29/08	1704007	SAG9016242	387.00	

DELPHI CORPORATION, CASE NO. 05-44481				
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF FEBRUARY 6, 2008				
EXHIBIT A				
Seals Open Invoices				
01/30/08	1704207	SAG9016242	580.50	
01/30/08	1704210	SAG9016242	643.20	
01/30/08	1704348	SAG9016242	190.80	
01/31/08	1704409	SAG9016242	321.60	
01/31/08	1704439	SAG9016242	387.00	
02/01/08	1704617	SAG9016242	580.50	
02/01/08	1704626	SAG9016242	321.60	
02/04/08	1704901	SAG9016242	321.60	
02/04/08	1704902	SAG9016242	580.50	
02/05/08	1705102	SAG9016242	643.20	
02/05/08	1705103	SAG9016242	580.50	
02/06/08	1705381	SAG9016242	580.50	
02/06/08	1705384	SAG9016242	321.60	
		Subtotal:	26,973.30	
01/09/08	1700860	SAG9016243	1,020.00	
01/10/08	1701047	SAG9016243	712.60	
01/10/08	1701048	SAG9016243	1,020.00	
01/10/08	1701163	SAG9016243	171.36	
01/11/08	1701227	SAG9016243	1,020.00	
01/14/08	1701470	SAG9016243	1,068.90	
01/14/08	1701472	SAG9016243	1,020.00	
01/14/08	1701630	SAG9016243	171.36	
01/15/08	1701704	SAG9016243	712.60	
01/15/08	1701709	SAG9016243	1,020.00	
01/15/08	1701825	SAG9016243	171.36	
01/16/08	1701931	SAG9016243	890.75	
01/16/08	1701968	SAG9016243	171.36	
01/17/08	1702190	SAG9016243	171.36	
01/17/08	1702193	SAG9016243	1,068.90	
01/18/08	1702340	SAG9016243	1,247.05	
01/18/08	1702466	SAG9016243	171.36	
01/21/08	1702588	SAG9016243	680.00	
01/22/08	1702803	SAG9016243	680.00	
01/22/08	1702804	SAG9016243	680.00	
01/22/08	1702842	SAG9016243	1,425.20	
01/22/08	1702939	SAG9016243	85.68	
01/23/08	1703076	SAG9016243	1,603.35	
01/23/08	1703170	SAG9016243	257.04	
01/24/08	1703282	SAG9016243	1,425.20	
01/24/08	1703297	SAG9016243	680.00	
01/24/08	1703402	SAG9016243	257.04	
01/25/08	1703449	SAG9016243	680.00	
01/25/08	1703460	SAG9016243	1,603.35	
01/25/08	1703615	SAG9016243	257.04	
01/28/08	1703684	SAG9016243	171.36	
01/28/08	1703753	SAG9016243	1,020.00	

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Seals Open Invoices				
01/28/08	1703758	SAG9016243	1,603.35	
01/29/08	1703966	SAG9016243	1,959.65	
01/29/08	1704006	SAG9016243	1,360.00	
01/29/08	1704117	SAG9016243	257.04	
01/30/08	1704191	SAG9016243	2,137.80	
01/30/08	1704209	SAG9016243	1,360.00	
01/30/08	1704362	SAG9016243	171.36	
01/31/08	1704410	SAG9016243	1,959.65	
01/31/08	1704438	SAG9016243	1,020.00	
01/31/08	1704514	SAG9016243	342.72	
02/01/08	1704616	SAG9016243	1,360.00	
02/01/08	1704639	SAG9016243	1,959.65	
02/01/08	1704674	SAG9016243	257.04	
02/04/08	1704883	SAG9016243	257.04	
02/04/08	1704900	SAG9016243	1,700.00	
02/04/08	1704965	SAG9016243	1,959.65	
02/05/08	1705101	SAG9016243	1,700.00	
02/05/08	1705115	SAG9016243	2,137.80	
02/05/08	1705251	SAG9016243	342.72	
02/06/08	1705380	SAG9016243	1,700.00	
02/06/08	1705452	SAG9016243	257.04	
		Subtotal:	49,136.73	
TOTAL CLAIM FOR SEALS OPEN INVOICES:			362,401.78	

DELPHI CORPORATION, CASE NO. 05-44481			
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF FEBRUARY 6, 2008			
EXHIBIT A			
Bearings Open Invoices			
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
02/04/08	0172520	450588838	147.36
		Subtotal:	147.36
01/29/08	0168250	550076233	9,406.80
		Subtotal:	9,406.80
01/03/08	0147969	550168745	76,661.76
01/10/08	0153462	550168745	76,661.76
01/17/08	0159436	550168745	76,661.76
01/25/08	0166143	550168745	76,661.76
02/01/08	0172086	550168745	76,661.76
		Subtotal:	383,308.80
12/27/07	0144100	550168748	9,660.00
12/31/07	0146083	550168748	43,470.00
12/31/07	0146084	550168748	9,844.00
01/02/08	0146895	550168748	77,280.00
01/03/08	0147967	550168748	62,790.00
01/07/08	0150085	550168748	77,280.00
01/09/08	0152341	550168748	77,280.00
01/14/08	0155919	550168748	48,300.00
01/15/08	0157107	550168748	28,980.00
01/16/08	0158223	550168748	24,150.00
01/16/08	0158224	550168748	53,130.00
01/17/08	0159434	550168748	19,320.00
01/17/08	0159435	550168748	57,960.00
01/23/08	0164193	550168748	77,280.00
01/24/08	0165241	550168748	77,280.00
01/28/08	0167153	550168748	77,280.00
01/30/08	0169429	550168748	77,280.00
02/01/08	0172085	550168748	77,280.00
02/04/08	0173045	550168748	62,790.00
		Subtotal:	1,038,634.00
01/03/08	0147968	550168749	16,119.60
01/08/08	0151139	550168749	53,732.00
01/15/08	0157108	550168749	32,239.20
01/22/08	0163171	550168749	42,985.60
01/29/08	0168251	550168749	64,478.40
		Subtotal:	209,554.80
TOTAL CLAIM FOR BEARINGS OPEN INVOICES:			1,641,051.76